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newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/06/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
1188 W COUNTY ROAD 50 S
PETERSBURG, IN 47567

Monthly Statement Summary

Service Period 09/17/13 - 10/16/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

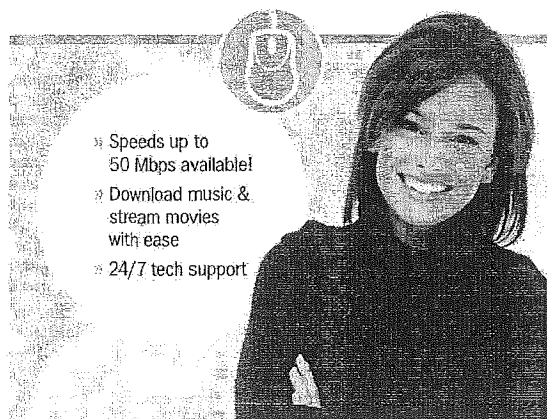


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NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/06/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

1188 W COUNTY ROAD 50 S
PETERSBURG, IN 47567

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

032537601000004966



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/06/2013

08/09 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/19 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/17 - 10/16 Basic Service [REDACTED]

09/17 - 10/16 Expanded Basic Service [REDACTED]

09/17 - 10/16 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/17 - 10/16 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

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CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____



Exp. Date: Month _____ Year _____

Signature: _____

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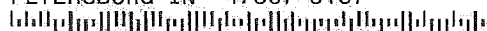


NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801


7522 0100 MO RP 15 09162013 NYNNNNN 0002167 S1 T10
2547 1 AV 0.357


1140 W GLEZEN MAIN ST
PETERSBURG IN 47567-8167





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 1-888-863-9928

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FOR SERVICE AT:
1140 W GLEZEN MAIN ST
PETERSBURG, IN 47567

Monthly Statement Summary

Service Period 09/27/13 - 10/26/13
Current Charges 
Total Amount Due 

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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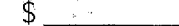
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111 Cherry Tree Plaza, Washington, IN 47501

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NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801


1140 W GLEZEN MAIN ST
PETERSBURG, IN 47567

Account Number 
Payment Due By **10/15/2013**
Amount Due 
Amount Enclosed \$ 

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801





Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

SERVICE CHARGES

09/27 - 10/26 Basic Service [REDACTED]
 09/27 - 10/26 Expanded Basic Service [REDACTED]
 09/27 - 10/26 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/27 - 10/26 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

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☐ AUTOMATIC MONTHLY PAYMENT -
 CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
 CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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COMMUNICATIONS

PO BOX 968
SIKESTON, MO 63801


7522 0100 N0 00 12 09122013 NNNNNNN 0000125 Non-2 1 02.


1472 W COUNTY ROAD 50 S
PETERSBURG, IN 47567





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 1-888-863-9928

Account Number

Payment Due By

10/09/2013

Amount Due

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FOR SERVICE AT:
1472 W COUNTY ROAD 50 S
PETERSBURG, IN 47567

Monthly Statement Summary

Service Period 09/20/13 - 10/19/13

Previous Balance

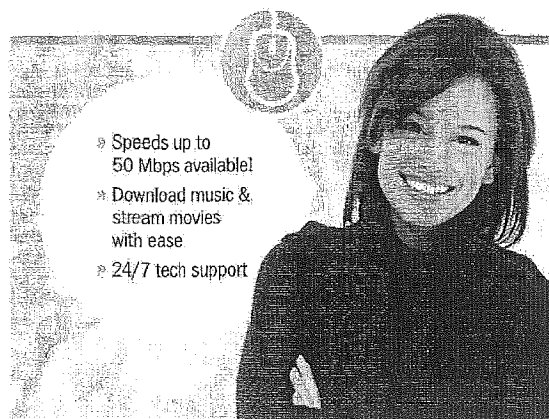
Payments and Adjustments

Current Charges

Total Amount Due

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Account Number

Payment Due By

10/09/2013

Amount Due

Amount Enclosed

\$

1472 W COUNTY ROAD 50 S
PETERSBURG, IN 47567

Make checks payable to:
NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

091537701000070900



TV



INTERNET



PHONE



SECURITY



Account Number [REDACTED]

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This statement reflects payments received through 09/11/2013

08/12

Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

08/14

Payment Received - Thank You

09/09

Payment Received - Thank You

Subtotal**SERVICE CHARGES**

09/20 - 10/19

Basic Service

09/20 - 10/19

Expanded Basic Service

09/20 - 10/19

Wire Maintenance

09/20 - 10/19

Broadcast Surcharge

Subtotal**TAXES AND FEES**

09/20 - 10/19

FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TOTAL AMOUNT DUE NOW**

AUTOMATIC PAYMENT OPTIONS

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CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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NEW WAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 NO RP 16 09362013 NYNNNNNN 0002511 S1 T13
2986 1 AT 0.381

334 S GLEZEN WEST ST
PETERSBURG IN 47567-8176





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1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/12/2013

Amount Due [REDACTED]

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FOR SERVICE AT:
334 S GLEZEN WEST ST
PETERSBURG, IN 47567

Monthly Statement Summary

Service Period 09/24/13 - 10/23/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
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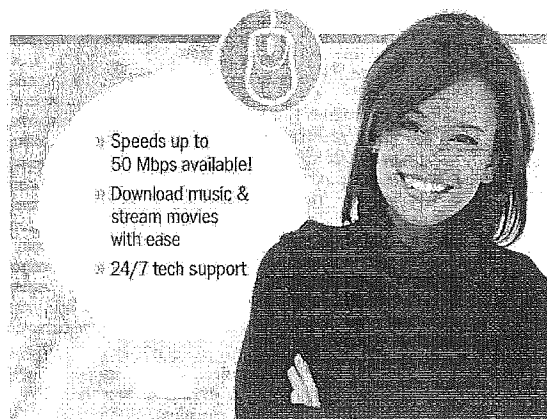


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NEW WAVE
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PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/12/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

334 S GLEZEN WEST ST
PETERSBURG, IN 47567

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

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This statement reflects payments received through 09/13/2013

08/15 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/24 - 10/23 Basic Service [REDACTED]

09/24 - 10/23 Expanded Basic Service [REDACTED]

09/24 - 10/23 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/24 - 10/23 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]
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CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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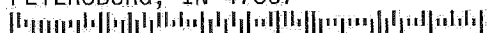
NEW WAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 NO 0012 09322013 NNNNNNN 0000125 NoA-d 102.

1472 W COUNTY ROAD 50 S
PETERSBURG, IN 47567





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1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

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FOR SERVICE AT:
1472 W COUNTY ROAD 50 S
PETERSBURG, IN 47567

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/20/13 - 10/19/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

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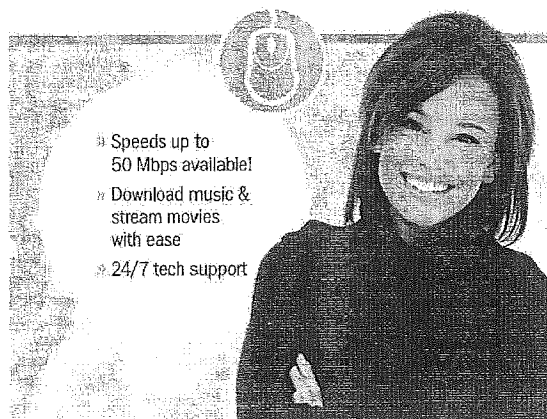
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PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

1472 W COUNTY ROAD 50 S
PETERSBURG, IN 47567

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

11537701000078300



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08/12 Amount of Last Statement..... [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/14 Payment Received - Thank You..... [REDACTED]

09/09 Payment Received - Thank You..... [REDACTED]

Subtotal..... [REDACTED]**SERVICE CHARGES**

09/20 - 10/19 Basic Service..... [REDACTED]

09/20 - 10/19 Expanded Basic Service..... [REDACTED]

09/20 - 10/19 Wire Maintenance..... [REDACTED]

09/20 - 10/19 Broadcast Surcharge..... [REDACTED]

Subtotal..... [REDACTED]**TAXES AND FEES**

09/20 - 10/19 FCC Fee..... [REDACTED]

Subtotal..... [REDACTED]**TAXES AND FEES**

Franchise Fee..... [REDACTED]

State Sales Tax..... [REDACTED]

Subtotal..... [REDACTED]**TOTAL AMOUNT DUE NOW**..... [REDACTED]**AUTOMATIC PAYMENT OPTIONS**AUTOMATIC MONTHLY PAYMENT -
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Card # _____

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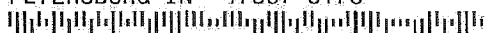
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PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 30 04302013 NYNNNNN 0002975 S1 T15
3494 1 AT 0.381

355 S GLEZEN WEST ST
PETERSBURG IN 47567-8176





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newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

09/27/2013

Amount Due [REDACTED]

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FOR SERVICE AT:
355 S GLEZEN WEST ST
PETERSBURG, IN 47567

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/08/13 - 10/07/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

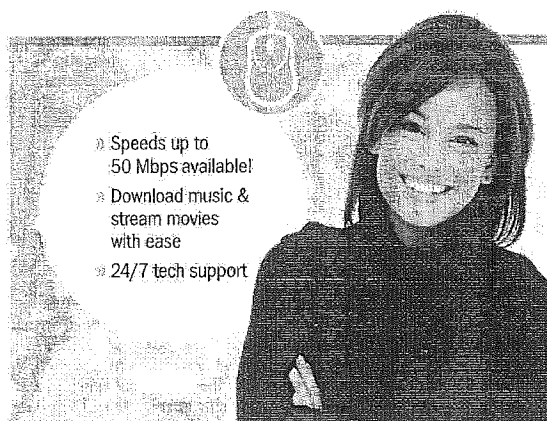
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355 S GLEZEN WEST ST
PETERSBURG, IN 47567

Account Number [REDACTED]

Payment Due By

09/27/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 08/29/2013

07/31 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/05 Payment Received - Thank You [REDACTED]

08/28 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/08 - 10/07 Basic Service [REDACTED]

09/08 - 10/07 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/08 - 10/07 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC PAYMENT OPTIONS**
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Exp. Date: Month _____ Year _____

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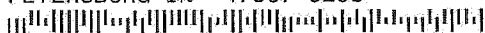
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COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 N0 RP 16 01182013 NYNNNNN 0002167 S1 T10
2527 1 AV 0.357

1208 S COUNTY ROAD 125 W
PETERSBURG IN 47567-8238





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1-888-863-9928

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FOR SERVICE AT:
1208 W COUNTY ROAD 125'S
PETERSBURG, IN 47567

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/26/13 - 10/25/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

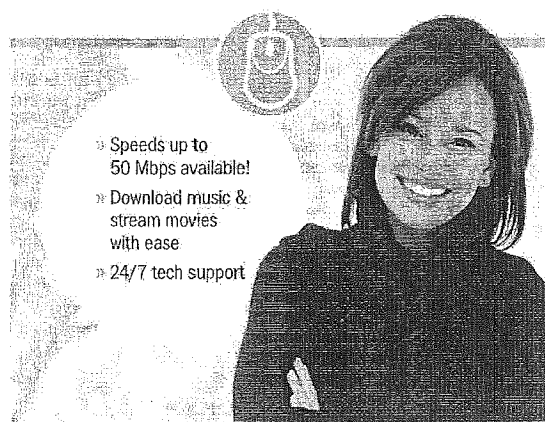
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NEWWAVE
PO BOX 988
SIKESTON, MO 63801

| | |
|-----------------|-------------------|
| Account Number | [REDACTED] |
| Payment Due By | 10/15/2013 |
| Amount Due | [REDACTED] |
| Amount Enclosed | \$ _____ |

[REDACTED]
1208 S COUNTY ROAD 125 W
PETERSBURG, IN 47567

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/09

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Expanded Basic Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

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CREDIT/DEBIT CARD

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CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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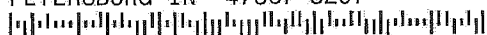


NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 N° RP 16 09162013 NYNNNNNN 0002168 SJ T10
2528 1 AV 0.357

1363 W COUNTY ROAD 125 S
PETERSBURG IN 47567-8207





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1-888-863-9928

Account Number

Payment Due By

10/15/2013

Amount Due

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FOR SERVICE AT:
1363 W COUNTY ROAD 125 S
PETERSBURG, IN 47567

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/26/13 - 10/25/13 |
| Previous Balance | |
| Payments and Adjustments | |
| Current Charges | |
| Total Amount Due | |

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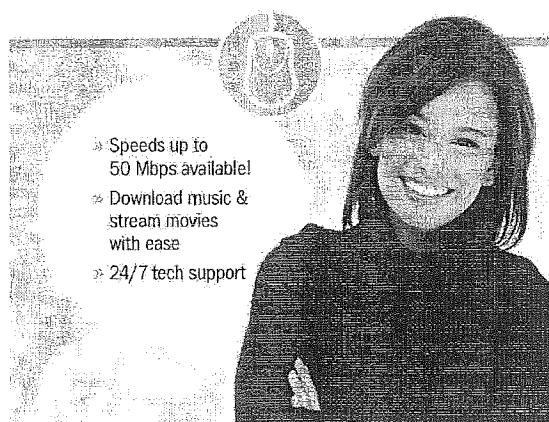


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NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number

Payment Due By

10/15/2013

Amount Due

Amount Enclosed

\$ _____

1363 W COUNTY ROAD 125 S
PETERSBURG, IN 47567

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/13 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Expanded Basic Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

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Exp. Date: Month _____ Year _____

Signature: _____

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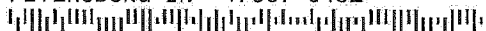
PO BOX 988

SIKESTON, MO 63801

7522 0100 No RP 16 09162013 NYNNNNN 0002133:51 T10
2493 1 AV 0.357

PO BOX 432

PETERSBURG IN 47567-0432





Account Number [REDACTED]
Payment Due By 10/15/2013
Amount Due [REDACTED]



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1-888-863-9928

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FOR SERVICE AT:
4703 COUNTY RD 175 E
PETERSBURG, IN 47567

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/26/13 - 10/25/13 |
| Previous Balance | |
| Payments and Adjustments | |
| Current Charges | |
| Total Amount Due | |

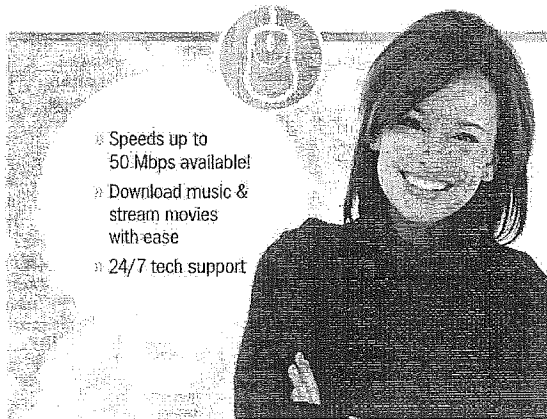
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COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]
Payment Due By **10/15/2013**
Amount Due [REDACTED]
Amount Enclosed \$ [REDACTED]

PO BOX 432
PETERSBURG, IN 47567

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PO BOX 988
SIKESTON MO 63801



TV



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SECURITY

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This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/11

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25

Basic Service [REDACTED]

09/26 - 10/25

Expanded Basic Service [REDACTED]

09/26 - 10/25

Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25

FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

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*All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 31, 2013. SS80F02G



NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 N9 RP 12 09122013 NYNNNNNN 0002768 S1 T14
3257 1 AT 0.381

885 S COUNTY ROAD 125 W
PETERSBURG IN 47567-8235





newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
885 S COUNTY ROAD 125 W
PETERSBURG, IN 47567

Monthly Statement Summary

Service Period 09/21/13 - 10/20/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

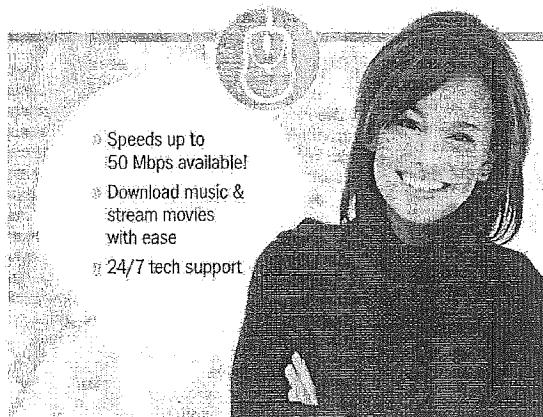
SAVE TIME AND MONEY



visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

THE AREA'S FASTEST
INTERNET. PERIOD.



NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

885 S COUNTY ROAD 125 W
PETERSBURG, IN 47567

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

150320100009928



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0271) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/11/2013

08/12

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/03

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/21 - 10/20 Basic Service [REDACTED]

09/21 - 10/20 Expanded Basic Service [REDACTED]

09/21 - 10/20 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/21 - 10/20 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC PAYMENT OPTIONS**AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

BUILD A BUNDLE. SAVE A BUNDLE.

Well Connected

\$79⁹⁹
/mo.

- TV
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
- High-Speed Internet
 - 15 Mbps Download Speed
 - Wireless Modem Included

(1.888.863.9928)
1.888.8NEWWAVE
newwavecom.com

Super Charged

\$99⁹⁹
/mo.

Plus FREE Installation!

- TV
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
 - Starz Premium Channels
- High-Speed Internet
 - 15 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Add a Digital Video Recorder for \$10/mo!

Totally Wired

\$129⁹⁹
/mo.

Plus FREE Installation!

- TV
 - Expanded Basic (includes all your favorite local channels)
 - HD Channels
 - Digital Video Recorder (DVR)
 - Family Pak or Sports Pak
 - Starz Premium Channel
- High-Speed Internet
 - 30 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Best Value!

*All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 31, 2013. SS8DF02G

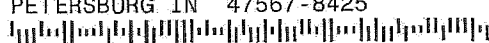


NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 09 09052013 NYNNNNNN 0003177 S1 T17
4138 1 AT 0.381

1643 E COUNTY ROAD 125 N
PETERSBURG IN 47567-8425





newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number

Payment Due By

10/24/2013

Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
491 W COUNTY ROAD 150 S
PETERSBURG, IN 47567

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 10/06/13 - 11/05/13 |
| Previous Balance | |
| Payments and Adjustments | |
| Current Charges | |
| Total Amount Due | |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

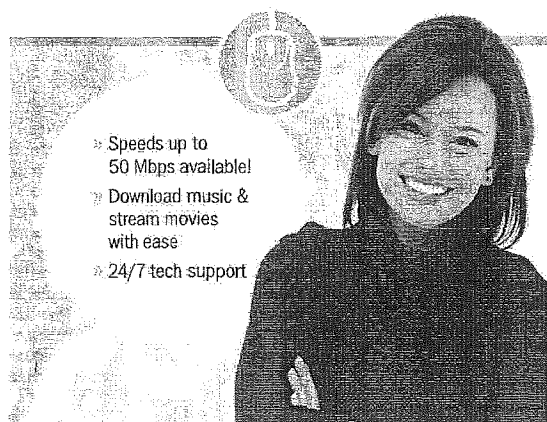


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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

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INTERNET. PERIOD.**



NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



Account Number

Payment Due By

10/24/2013

Amount Due

Amount Enclosed

\$

491 W COUNTY ROAD 150 S
PETERSBURG, IN 47567

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/25/2013

08/28 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/09 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

10/06 - 11/05 Basic Service [REDACTED]

10/06 - 11/05 Expanded Basic Service [REDACTED]

10/06 - 11/05 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

10/06 - 11/05 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit www.newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD


Card # _____


Exp. Date: Month _____ Year _____

Signature: _____



 newwavecom.com/livechatactive.php

 newwavecom.com

 1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
8862 RED SCHOOL RD
SHOALS, IN 47581

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 10/03/13 - 11/02/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY
\$ visit newwavecom.com/easypay.html
for free online payment service

GET
50% Off
SHOWTIME
for 6 months!



*Some restrictions may apply. Limited time only.

Important billing detail on back

Please return this portion with your payment


NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

8862 RED SCHOOL RD
SHOALS, IN 47581

| | |
|-----------------|-------------------|
| Account Number | [REDACTED] |
| Payment Due By | 10/21/2013 |
| Amount Due | [REDACTED] |
| Amount Enclosed | \$ _____ |

Make checks payable to:
NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0723) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/22/2013

08/23

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/04 - 10/02 Digital Video Recorder Starter [REDACTED]

09/04 - 10/02 Digital Gateway [REDACTED]

09/04 - 10/02 Digital Starter [REDACTED]

10/03 - 11/02 Basic Service [REDACTED]

10/03 - 11/02 Expanded Basic Service [REDACTED]

10/03 - 11/02 Family Plus [REDACTED]

10/03 - 11/02 1 Digital Video Recorder Starter [REDACTED]

10/03 - 11/02 Wire Maintenance [REDACTED]

10/03 - 11/02 Unlimited Phone Service [REDACTED]

10/03 - 11/02 1 Digital Starter [REDACTED]

10/03 - 11/02 Broadcast Surcharge [REDACTED]

10/03 - 11/02 1 Basic Service Discount [REDACTED]

10/03 - 11/02 1 Contract Service Discount [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

10/03 - 11/02 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone State and Local Sales Tax [REDACTED]

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit www.newwavecom.com/easypay for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



Account Number [REDACTED]



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

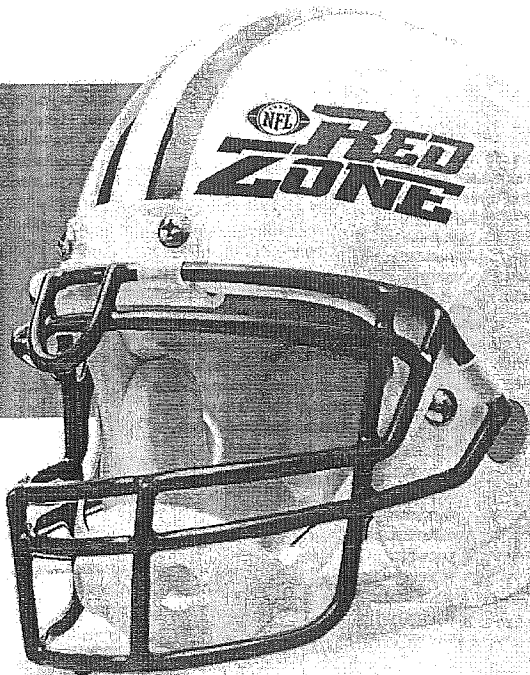
Telephone Federal Use Fee
In State Universal Service Fund
Subscriber Line Charge
Indiana Utility Receipts Tax
Subtotal

TOTAL AMOUNT DUE NOW

Don't miss a
**SINGLE
PLAY!**

Add Sports Pak with NFL RedZone

\$8^{*}/mo.
FOR
JUST



ESPN



FSN
FOX SPORTS NET.

*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H



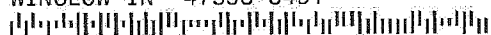
NEW WAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801


7522 0100 NO RP 26 09262013 NYNNNNNN 0002621 31 T14
3343 1 AT 0.381


206 N COLLINS ST
WINSLOW IN 47598-8491





 newwavecom.com/livechatactive.php

 newwavecom.com

 1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

Effective October 1st, customers will notice an increase of 3 cents in their phone taxes in order to comply with the Federal USF rates established by the FCC.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Important billing detail on back

Please return this portion with your payment


NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

206 N COLLINS ST
WINSLOW, IN 47598

Account Number [REDACTED]
Payment Due By **10/24/2013**
Amount Due [REDACTED]

FOR SERVICE AT:
206 N COLLINS ST
WINSLOW, IN 47598

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 10/06/13 - 11/05/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY
\$ visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Account Number [REDACTED]
Payment Due By **10/24/2013**
Amount Due [REDACTED]
Amount Enclosed \$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/25/2013

08/28

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

10/06 - 11/05 Basic Service [REDACTED]

10/06 - 11/05 Expanded Basic Service [REDACTED]

10/06 - 11/05 Unlimited Phone Service [REDACTED]

10/06 - 11/05 Broadcast Surcharge [REDACTED]

10/06 - 11/05 1 Basic Service Discount [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

10/06 - 11/05 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone Federal Use Fee [REDACTED]

In State Universal Service Fund [REDACTED]

Subscriber Line Charge [REDACTED]

Indiana Utility Receipts Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

Your select provider is Big River Telephone

**AUTOMATIC PAYMENT OPTIONS**AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE-TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

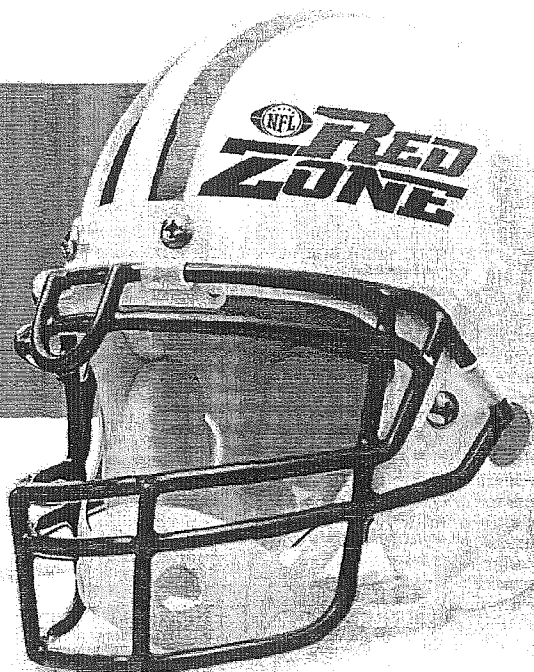
Exp. Date: Month _____ Year _____

Signature: _____

Don't miss a
**SINGLE
PLAY!**

Add Sports Pak with **NFL RedZone**

\$8^{*}/mo.
FOR
JUST



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS80FC2H

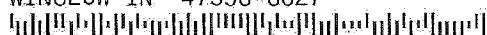


NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 16 09162033 YYNNNNNN 0006066 S1 T26
6932 1 AT 0.381

406 N COLLINS ST
WINSLOW IN 47598-8627




newwavecom.com/livechatactive.php

newwavecom.com


1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
507 N BRYANT ST
WINSLOW, IN 47598

Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/29/13 - 10/28/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY



visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment



7522 0100 NO RP 20 09202013 YYNNNNNN 0001558 31 T7
1710 1 AT 0.381

507 N BRYANT ST
WINSLOW IN 47598-8393



Account Number [REDACTED]
Payment Due By [REDACTED]
Amount Due [REDACTED]
Amount Enclosed \$ [REDACTED]

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

036892501008220483



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/19/2013

08/30 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/19 Late Payment Fee [REDACTED]
 08/23 Deposit - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/29 - 10/28 Basic Service [REDACTED]
 09/29 - 10/28 Expanded Basic Service [REDACTED]
 09/29 - 10/28 Family Plus [REDACTED]
 09/29 - 10/28 Digital Sports Tier [REDACTED]
 09/29 - 10/28 2 Digital Gateway [REDACTED]
 09/29 - 10/28 1 Digital Gateway [REDACTED]
 09/29 - 10/28 Starz! Superpak [REDACTED]
 09/29 - 10/28 Broadcast Surcharge [REDACTED]
 09/29 - 10/28 1 Basic Service Discount [REDACTED]
 09/29 - 10/28 1 Contract Service Discount [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/29 - 10/28 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
 State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

easypay
 AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
 BANK ACCOUNT

Enclose a check for this month's payment.
 Bank account information will be taken
 from your enclosed check payment.

Signature: _____

SAVE TIME AND MONEY
 visit newwavecom.com/easypay
 for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ AUTOMATIC MONTHLY PAYMENT -
 CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
 CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

BUILD A BUNDLE. SAVE A BUNDLE.

Well Connected

\$79⁹⁹
/mo.

- TV
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
- High-Speed Internet
 - 15 Mbps Download Speed
 - Wireless Modem Included

(1.888.863.9928)
1.888.8NEWWAVE
newwavecom.com

Super Charged

\$99⁹⁹
/mo.

Plus FREE Installation!

- TV
 - Expanded Basic (includes all your favorite local channels)
 - Digital Starter Package
 - HD Channels
 - Starz Premium Channels
- High-Speed Internet
 - 15 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Add a Digital Video Recorder for \$10/mo!

Totally Wired

\$129⁹⁹
/mo.

Plus FREE Installation!

- TV
 - Expanded Basic (includes all your favorite local channels)
 - HD Channels
 - Digital Video Recorder (DVR)
 - Family Pak or Sports Pak
 - Starz Premium Channel
- High-Speed Internet
 - 30 Mbps Download Speed
 - Wireless Modem Included
- Digital Phone
 - Unlimited Telephone Service in U.S., Canada and Puerto Rico
 - Caller ID, Call Waiting, Call Block and more!
 - Keep Your Current Phone Number

Best Value!

*All services may not be available in all areas. Taxes and other applicable fees not included. Some restrictions may apply. Year 2 bundled pricing increases \$10/mo. Offer ends October 31, 2013. SS8DF02G



NEW WAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 NO:RP 16 09182013 NYNNNNNN 0006002 S1 T26
6866 1 AT 0.381

606 N COLLINS ST

WINSLOW IN 47598-8492





newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
606 N COLLINS ST
WINSLOW, IN 47598

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/26/13 - 10/25/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

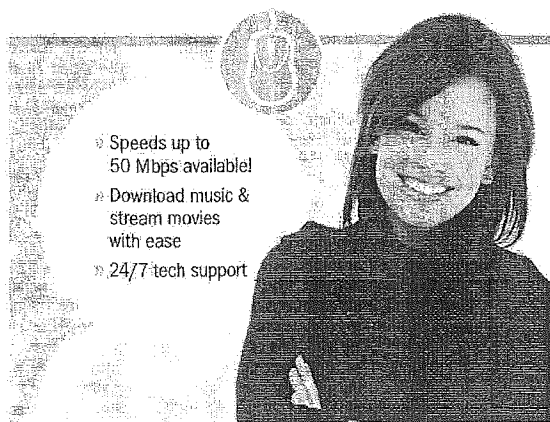
SAVE TIME AND MONEY



visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

**THE AREA'S FASTEST
INTERNET. PERIOD.**



NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ [REDACTED]

606 N COLLINS ST
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/05

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25

Basic Service [REDACTED]

09/26 - 10/25

Expanded Basic Service [REDACTED]

09/26 - 10/25

Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25

FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC PAYMENT OPTIONS**AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA



DISCOVER



MasterCard



American Express

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

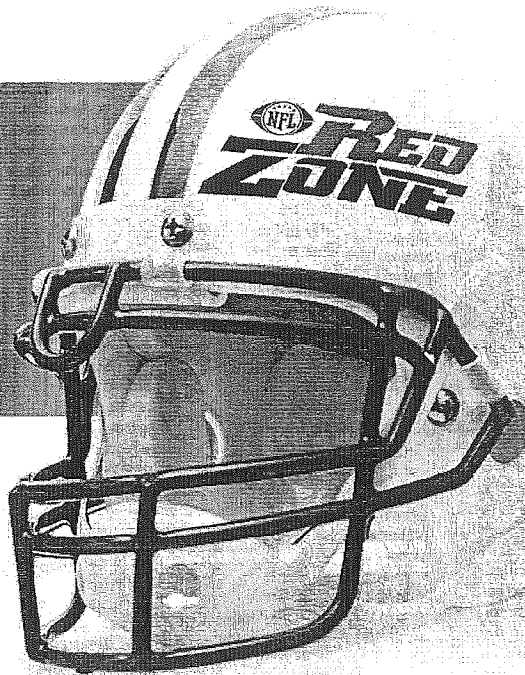
Signature: _____

1oz BRE

Don't miss a
**SINGLE
PLAY!**

Add Sports Pak with **NFL RedZone**

\$8^{*}/mo.
FOR JUST



ESPN



FSN
FOX SPORTS NET.

*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS80F02H

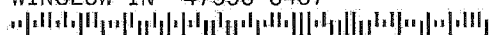


NEW WAVE
COMMUNICATIONS

PO BOX 988
SIKESTON, MO 63801

7522 0100 NO RP 12 09122013 NYNNNNNN 0002667 S1 T14
3336 1 AT 0.381

344 N STATE ROAD 61
WINSLOW IN 47598-8467





newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Kenneth Stone

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

FOR SERVICE AT:

876 S STATE RD. 61
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

SAVE TIME AND MONEY



visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment:



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

876 S STATE ROAD 61
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

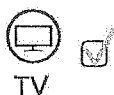
10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ [REDACTED]

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/05 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Expanded Basic Service [REDACTED]

09/26 - 10/25 Unlimited Phone Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

09/26 - 10/25 1 Basic Service Discount [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone Federal Usf Fee [REDACTED]

In State Universal Service Fund [REDACTED]

Subscriber Line Charge [REDACTED]

Indiana Utility Receipts Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

Your select provider is Big River Telephone

**AUTOMATIC PAYMENT OPTIONS**
☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Beverly Cannon

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
2232 E COUNTY ROAD 150 S.
WINSLOW, IN 47598

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/26/13 - 10/25/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

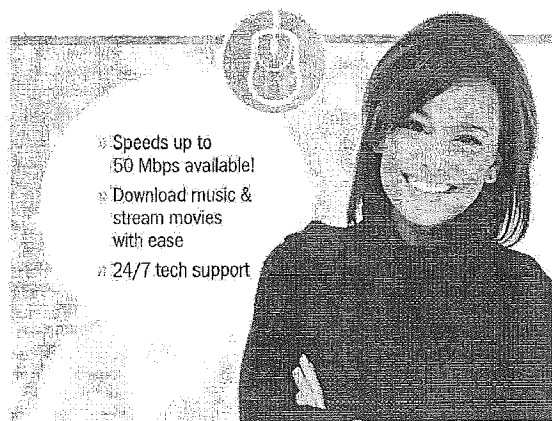


SAVE TIME AND MONEY

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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

**THE AREA'S FASTEST
INTERNET. PERIOD.**



NEW WAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back:

Please return this portion with your payment



| | |
|-----------------|------------|
| Account Number | [REDACTED] |
| Payment Due By | 10/15/2013 |
| Amount Due | [REDACTED] |
| Amount Enclosed | \$ _____ |

2232 E COUNTY ROAD 150 S
WINSLOW, IN 47598

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/28

Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Expanded Basic Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]


AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____



SAVE TIME AND MONEY
visit newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLYAUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/24/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

Effective October 1st, customers will notice an increase of 3 cents in their phone taxes in order to comply with the Federal USF rates established by the FCC.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Important billing detail on back

Please return this portion with your payment



NEW WAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

414 W FACTORY ST
APT B6
WINSLOW, IN 47598

FOR SERVICE AT:

414 W FACTORY ST

APT B6

WINSLOW, IN 47598

Monthly Statement Summary

Service Period 10/05/13 - 11/04/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Account Number [REDACTED]

Payment Due By

10/24/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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This statement reflects payments received through 09/25/2013

08/28 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/06 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

10/05 - 11/04 Unlimited Phone Service [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone Federal Usf Fee [REDACTED]

In State Universal Service Fund [REDACTED]

Subscriber Line Charge [REDACTED]

Indiana Utility Receipts Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

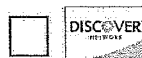
☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____


newwavecom.com/livechatactive.php

newwavecom.com


1-888-863-9928

We find that your account has become past due. Please remit the total amount due immediately to avoid disconnection. If your payment was made after the statement date, please disregard this notice. Thank you.

FOR SERVICE AT:
414 W FACTORY ST
APT B7
WINSLOW, IN 47598



Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/26/13 - 10/25/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

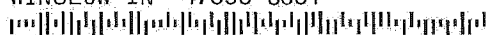
Important billing detail on back

Please return this portion with your payment



7522 0100 NO RP 1& 09162013 YNNNNNN 0006073 \$1 T26
6937 1 AT 0.381

414 W FACTORY ST APT B7
WINSLOW IN 47598-8381



Account Number [REDACTED]
Payment Due By [REDACTED]
Amount Due [REDACTED]
Amount Enclosed \$ _____

On Receipt

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

031553101000075471



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/16 Late Payment Fee [REDACTED]

09/02 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Expanded Basic Service [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]

☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year: _____

Signature: _____



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
504 W JACKSON ST
WINSLOW, IN 47598

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/26/13 - 10/25/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

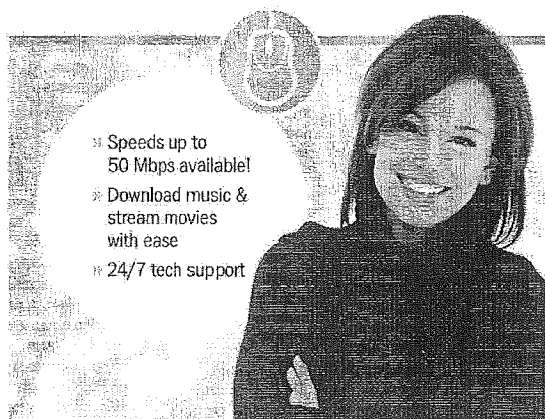
SAVE TIME AND MONEY



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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

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INTERNET. PERIOD.**



NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

504 W JACKSON ST
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

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This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

09/03

Payment Received - Thank You

Subtotal**SERVICE CHARGES**

09/26 - 10/25

Basic Service

09/26 - 10/25

Expanded Basic Service

09/26 - 10/25

Broadcast Surcharge

Subtotal**TAXES AND FEES**

09/26 - 10/25

FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TOTAL AMOUNT DUE NOW****AUTOMATIC PAYMENT OPTIONS**AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA



DISCOVER



AMERICAN EXPRESS



MASTERCARD

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____


newwavecom.com/livechatactive.php

newwavecom.com


1-888-863-9928

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
2823 E COUNTY ROAD 150 S
WINSLOW, IN 47598

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/26/13 - 10/25/13 |
| Previous Balance | [REDACTED] |
| Payments and Adjustments | [REDACTED] |
| Current Charges | [REDACTED] |
| Total Amount Due | [REDACTED] |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

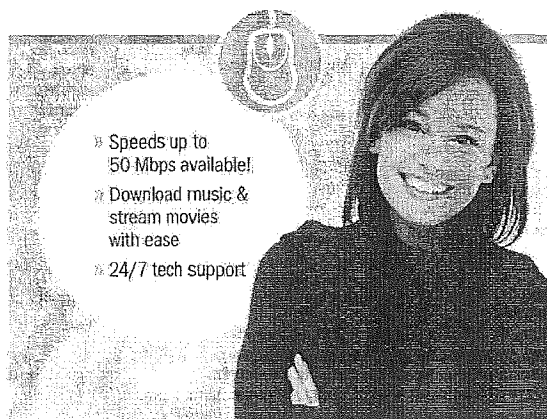
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Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

THE AREA'S FASTEST
INTERNET. PERIOD.



NEWWAVE MAKES DSL LOOK LIKE DIAL UP

Important billing detail on back

Please return this portion with your payment



2823 E COUNTY ROAD 150 S
WINSLOW, IN 47598

| | |
|-----------------|------------|
| Account Number | [REDACTED] |
| Payment Due By | 10/15/2013 |
| Amount Due | [REDACTED] |
| Amount Enclosed | \$ _____ |

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/17/2013.

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/29 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Expanded Basic Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TOTAL AMOUNT DUE NOW** [REDACTED]**AUTOMATIC PAYMENT OPTIONS**

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

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PLAY!**



Add Sports Pak with NFL RedZone

\$8^{*}/mo.
FOR JUST



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS80F02H



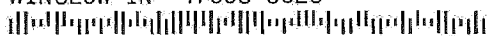
NEW WAVE

PO BOX 988

SIKESTON, MO 63801

7522 0100 NO RP 16 09162013 NYNNNNNN 0005956 \$1 T26
6820 1 AT 0.381

1671 E COUNTY ROAD 375 S
WINSLOW IN 47598-8826





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COMMUNICATIONS
Area's fastest internet.



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number

Payment Due By

10/06/2013

Amount Due

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.

FOR SERVICE AT:
1877 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Monthly Statement Summary

| | |
|--------------------------|---------------------|
| Service Period | 09/18/13 - 10/17/13 |
| Previous Balance | |
| Payments and Adjustments | |
| Current Charges | |
| Total Amount Due | |

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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111 Cherry Tree Plaza, Washington, IN 47501

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Off
SHOWTIME

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TODAY

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Important billing detail on back

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NEWWAVE™
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number

Payment Due By

10/06/2013

Amount Due

Amount Enclosed

\$

1877 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/06/2013

08/09

Amount of Last Statement..... [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/26

Payment Received - Thank You..... [REDACTED]

Subtotal..... [REDACTED]**SERVICE CHARGES**

09/18 - 10/17 Family Plus..... [REDACTED]

09/18 - 10/17 Unlimited Phone Service..... [REDACTED]

09/18 - 10/17 Basic Service..... [REDACTED]

09/18 - 10/17 Expanded Basic Service..... [REDACTED]

09/18 - 10/17 2 Digital High Definition Starter..... [REDACTED]

09/18 - 10/17 Starz! Superpak..... [REDACTED]

09/18 - 10/17 Broadcast Surcharge..... [REDACTED]

09/18 - 10/17 1 Basic Service Discount..... [REDACTED]

09/18 - 10/17 1 Contract Service Discount..... [REDACTED]

09/18 - 10/17 Telephone Discount..... [REDACTED]

Subtotal..... [REDACTED]**TAXES AND FEES**

09/18 - 10/17 FCC Fee..... [REDACTED]

Subtotal..... [REDACTED]**TAXES AND FEES**

Franchise Fee..... [REDACTED]

State Sales Tax..... [REDACTED]

Subtotal..... [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax..... [REDACTED]

Telephone Federal Usf Fee..... [REDACTED]

In State Universal Service Fund..... [REDACTED]

Subscriber Line Charge..... [REDACTED]

Indiana Utility Receipts Tax..... [REDACTED]

Your select provider is Big River Telephone

easyPAY
AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD



ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



TV



INTERNET



PHONE



SECURITY

Account Number

Subtotal



TOTAL AMOUNT DUE NOW

TELL-A-FRIEND & SAVE!

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Don't miss a
**SINGLE
PLAY!**

Add Sports Pak with NFL RedZone

\$8^{*}/mo.
FOR
JUST



ESPN



*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H



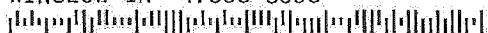
NEW WAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 NO RP 23 09232013 NYNNNNN 00166AD: S1 T76
20769 1 AT 0.381

1933 E COUNTY ROAD 375 S
WINSLOW IN 47598-8598





newwavecom.com/livechatactive.php

newwavecom.com

1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

FOR SERVICE AT:
2231 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment

PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

2231 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

[REDACTED]



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

If you are a NewWave Internet customer, by paying this invoice you accept and agree with the NewWave broadband acceptable use policy requirements as stated in Section 4 of the Broadband Service Agreement located at <http://newwavecom.com/bsa.pdf>.

This message is to inform you that NewWave Communications complies with the FCC new net neutrality rules implemented on November 20, 2011, as it refers to the open internet rules.

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS



AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay
for free online payment service

This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

09/12

Payment Received - Thank You

Subtotal**SERVICE CHARGES**

09/26 - 10/25

Basic Service

09/26 - 10/25

Expanded Basic Service

09/26 - 10/25

High Speed Data

09/26 - 10/25

Premium Digiphone Service

09/26 - 10/25

Broadcast Surcharge

Subtotal**TAXES AND FEES**

09/26 - 10/25

FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TELEPHONE TAXES AND FEES**

911 Tax

Telephone Federal Use Fee

In State Universal Service Fund

Subscriber Line Charge

Indiana Utility Receipts Tax

Subtotal**TOTAL AMOUNT DUE NOW****AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY**

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD



ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

WINSLOW IN 47598-8828



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

We certainly appreciate your business. Payment must be received on or before the due date to avoid a \$7.99 late payment fee (taxes may apply). This invoice does not include transactions after the statement date.



**TELL-A-FRIEND
& SAVE!**

GET \$30 OFF YOUR NEXT BILL
when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

FOR SERVICE AT:
1891 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



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for free online payment service

Visit your nearest NewWave store location:
111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment:



NEWWAVE
COMMUNICATIONS
PO BOX 988
SIKESTON, MO 63801

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ [REDACTED]

1891 E COUNTY ROAD 375 S
WINSLOW, IN 47598

Make checks payable to:

NEWWAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801

09/26/13 10:00:00 09/30/13



TV



INTERNET



PHONE



SECURITY

Account Number [REDACTED]

(IN0272) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

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This statement reflects payments received through 09/17/2013

08/19

Amount of Last Statement

PAYMENTS AND ADJUSTMENTS

09/04

Residential Telephone Adj.

09/09

Payment Received - Thank You

Subtotal**SERVICE CHARGES**

09/26 - 10/25

Basic Service

09/26 - 10/25

Expanded Basic Service

09/26 - 10/25

Unlimited Phone Service

09/26 - 10/25

Broadcast Surcharge

09/26 - 10/25

1 Basic Service Discount

Subtotal**TAXES AND FEES**

09/26 - 10/25

FCC Fee

Subtotal**TAXES AND FEES**

Franchise Fee

State Sales Tax

Subtotal**TELEPHONE TAXES AND FEES**

911 Tax

Telephone Federal Use Fee

In State Universal Service Fund

Subscriber Line Charge

Indiana Utility Receipts Tax

Subtotal**TOTAL AMOUNT DUE NOW**

Your select provider is Big River Telephone



AUTOMATIC PAYMENT OPTIONS

AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

VISA



DISCOVER



MERCURY



AMERICAN EXPRESS

AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARDONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

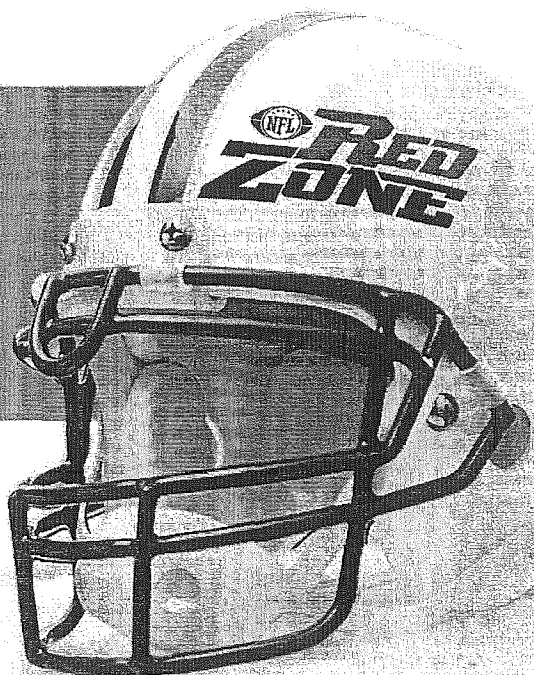
Signature: _____

1oz BRE

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FOR
JUST



ESPN NEWS



FSN
FOX SPORTS NET.

*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS80F02H



NEW WAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 NO RP 18 09182033 NYNNNNNN 0006041 S1 T26
6905 1 AT 0.381

1006 E POPLAR ST
WINSLOW IN 47598-8405





newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

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when your friends sign up for NewWave

Plus, your friends will get \$5 off their next bill.
Everybody wins!

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

FOR SERVICE AT:

1006 E POPLAR ST

WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/26/13 - 10/25/13

Previous Balance [REDACTED]

Payments and Adjustments [REDACTED]

Current Charges [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.

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for free online payment service

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111 Cherry Tree Plaza, Washington, IN 47501

Important billing detail on back

Please return this portion with your payment:



[REDACTED]
1006 E POPLAR ST
WINSLOW, IN 47598

Account Number [REDACTED]

Payment Due By

10/15/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

Make checks payable to:

NEWWAVE COMMUNICATIONS

PO BOX 988

SIKESTON MO 63801

[REDACTED]



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

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This statement reflects payments received through 09/17/2013

08/19 Amount of Last Statement [REDACTED]

PAYMENTS AND ADJUSTMENTS

08/29 Payment Received - Thank You [REDACTED]

09/03 Payment Received - Thank You [REDACTED]

Subtotal [REDACTED]**SERVICE CHARGES**

08/29 - 09/25 Basic Service [REDACTED]

08/29 - 09/25 Expanded Basic Service [REDACTED]

08/29 - 09/25 Unlimited Phone Service [REDACTED]

09/26 - 10/25 Basic Service [REDACTED]

09/26 - 10/25 Expanded Basic Service [REDACTED]

09/26 - 10/25 Unlimited Phone Service [REDACTED]

09/26 - 10/25 Broadcast Surcharge [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

09/26 - 10/25 FCC Fee [REDACTED]

Subtotal [REDACTED]**TAXES AND FEES**

Franchise Fee [REDACTED]

State Sales Tax [REDACTED]

Subtotal [REDACTED]**TELEPHONE TAXES AND FEES**

911 Tax [REDACTED]

Telephone Federal Use Fee [REDACTED]

In State Universal Service Fund [REDACTED]

Subscriber Line Charge [REDACTED]

Indiana Utility Receipts Tax [REDACTED]

Subtotal [REDACTED]

Your select provider is Big River Telephone


☐ AUTOMATIC MONTHLY PAYMENT - BANK ACCOUNT

Enclose a check for this month's payment. Bank account information will be taken from your enclosed check payment.

Signature: _____

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AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY
☐ AUTOMATIC MONTHLY PAYMENT - CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT - CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____



NEW WAVE
COMMUNICATIONS
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Account Number [REDACTED]



TV



INTERNET



PHONE



SECURITY



TOTAL AMOUNT DUE NOW

[REDACTED]



newwavecom.com/livechatactive.php



newwavecom.com



1-888-863-9928

Account Number [REDACTED]

Payment Due By

10/09/2013

Amount Due [REDACTED]

Welcome to NewWave Communications. Your first invoice includes current Charges and any payments that have been made. Partial service days are the days you have your cable service before your cycle date begins. Payment must be received on or before the due date to avoid a \$7.99 late payment fee, (taxes may apply).

Tips For New Customers



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Enhance Your Customer Experience

Visit www.nwcable.net to:

- Consolidate your email
- Manage your phone features
- Monitor your security system
- Check out the local news, weather and sports
- Search channel listings for your favorite shows
- View online programs like **ESPN**

FOR SERVICE AT:

1006 N MAIN ST
WINSLOW, IN 47598

Monthly Statement Summary

Service Period 09/11/13 - 10/10/13

Payments and Adjustments [REDACTED]

Current Charges \$ [REDACTED]

Total Amount Due [REDACTED]

Please allow 3-5 days for delivery and payment processing.
If payment is processed after due date a late fee will be assessed.



Convenient Payment Options

- Online - newwavecom.com/easypay
- Automated Payment Service - 888-863-9928
Make payment over the phone without the need for an operator
- Billfloat - see newwave.com for details
Get up to 30 days to pay, bank account required



SAVE TIME AND MONEY

visit newwavecom.com/easypay.html
for free online payment service

Important billing detail on back

Please return this portion with your payment



NEW WAVE
COMMUNICATIONS

PO BOX 988

SIKESTON, MO 63801

7522 0100 NO RP 12 09122013 NYNNNNN 0002856 31 114
3325 1 AT 0.381

1006 N MAIN ST
WINSLOW IN 47598-8576



Account Number [REDACTED]

Payment Due By

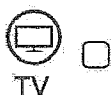
10/09/2013

Amount Due [REDACTED]

Amount Enclosed \$ _____

Make checks payable to:

NEW WAVE COMMUNICATIONS
PO BOX 988
SIKESTON MO 63801



Account Number [REDACTED]

(IN0409) Your franchising authority is the Indiana Utility Regulatory Commission, 101 W. Washington St., Suite 1500 E., Indianapolis, IN 46204, (317) 232-2712 or toll free 1-800-851-4268.

Paying by check authorizes NewWave Communications to use the information from your check to make a one-time electronic fund transfer from your bank account. Funds may be drawn from your account as soon as the same day your payment is received. Your original check will be destroyed once processed. We appreciate all check and direct debit payments. In the event that either of these payment types is returned to us unpaid, we reserve the right to re-present the transaction for payment. Unpaid transactions are subject to return check service fees. If you want to save time and stamps, sign up for auto payment at www.newwavecom.com/easypay using your checking account or debit/credit card. It's easy, secure, and convenient!

Need More Time to Pay? BillFloat can pay your bill now and you pay BillFloat back later. Visit www.newwavecom.com for more details.

CAREER OPPORTUNITIES are available at NewWave Communications. Please visit our website: www.newwavecom.com for details. NewWave Communications is an Equal Opportunity Employer.

This statement reflects payments received through 09/11/2013

09/19 Beginning Balance [REDACTED]

PAYMENTS AND ADJUSTMENTS

09/11 Deposit Applied to Balance [REDACTED]
 09/11 Deposit Due [REDACTED]
 09/09 Payment Received - Thank You [REDACTED]
Subtotal [REDACTED]

SERVICE CHARGES

09/11 Security Deposit [REDACTED]
 09/11 - 10/10 Basic Service [REDACTED]
 09/11 - 10/10 Expanded Basic Service [REDACTED]
 09/11 - 10/10 HBO [REDACTED]
 09/11 - 10/10 Digital Video Recorder Starter [REDACTED]
 09/11 - 10/10 Broadcast Surcharge [REDACTED]
 09/11 - 10/10 Family Plus [REDACTED]
 09/11 - 10/10 HBO [REDACTED]
 09/11 - 10/10 HBO [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

09/11 - 10/10 FCC Fee [REDACTED]
Subtotal [REDACTED]

TAXES AND FEES

Franchise Fee [REDACTED]
 State Sales Tax [REDACTED]
Subtotal [REDACTED]

TOTAL AMOUNT DUE NOW [REDACTED]

AUTOMATIC PAYMENT OPTIONS

☐ AUTOMATIC MONTHLY PAYMENT -
BANK ACCOUNT

Enclose a check for this month's payment.
Bank account information will be taken
from your enclosed check payment.

Signature: _____

**SAVE TIME AND MONEY**

visit newwavecom.com/easypay
for free online payment service

AUTOMATIC MONTHLY CREDIT CARD PAYMENT OR ONE TIME ONLY

☐ AUTOMATIC MONTHLY PAYMENT -
CREDIT/DEBIT CARD

☐ ONE TIME PAYMENT -
CREDIT/DEBIT CARD

Card # _____

Exp. Date: Month _____ Year _____

Signature: _____

HOW TO READ YOUR BILL

The **HOW TO READ YOUR BILL** page was prepared to help you understand your new bill and the billing procedures of NewWave Communications. If you still have questions, the staff of NewWave Communications is available with prompt and courteous service. Please give us a call at 1-888-863-9928.

UNDERSTANDING YOUR BILL

Each month you will receive a bill for your monthly service. All subscribers are billed for services one month in advance. Please pay your bill on or before the Payment Due Date to avoid a late payment fee.

YOUR FIRST BILL

This itemized bill will include:

- Charges for one month of service in advance, any payment applied to your account, any outstanding charges. The bill will look like the example on this page.

TO PAY YOUR BILL

Please pay your bill by using one of our convenient and easy payment options:

- **Easy Pay** - see reverse side of bill for details to sign up
- **On-line at www.newwavecom.com**
- **Mail** - using the enclosed return envelope
- **Automated payment** by phone at 888-863-9928

BILLING PROCEDURES

We understand the confusion that accompanies bills. We want you to understand everything that you are paying for and receiving. The purpose of this notice is to help you understand the billing procedures of NewWave Communications.

HERE IS THE KEY TO EACH AREA ON YOUR BILL:

1. Account Number - 000123456
2. Payment Due By - 12/21/2011
3. Amount Due - \$103.93

4. Welcome to NewWave - Information about your service and how to pay.

5. Service Period - 11/17/11 - 12/16/11

6. Transaction Lines - Detailed list of charges and credits.

7. Total Amount Due - \$103.93

8. Payment Due Date - 12/21/2011

9. Amount Due - \$103.93

1. Your **account number** - Please write this number on your check or money order.
2. **Due date** - Your payment must be received in our office on or before the Payment Due Date to avoid a \$7.99 late payment fee.
 - A. Please return this portion with your payment.
 - B. Keep this portion for your records.
3. **How to contact us.**
4. **Important messages** - Please read them.
5. Total amount of **payment due.**
6. Your **name and billing address.**
7. **Remittance address** to which your payment is sent.
8. **Statement date** - Payments made after this date will be shown on next month's bill.
9. **Transaction lines** - These lines show your charges for this bill.

ENJOY YOUR Easy Pay FREEDOM!

Free from checks

- Save your checks for other things

Free time

- One less thing to do

Free from postage

- No more stamps or envelopes

Easy Pay - Pay your bill online at www.newwavecom.com

Payment Options:

- ☐ **CHECK** - Please attach this bill to your check.
- ☐ **CREDIT CARD** - Please attach this bill to your credit card payment.
- ☐ **MONEY ORDER** - Please attach this bill to your money order.
- ☐ **DEBIT CARD** - Please attach this bill to your debit card payment.

Payment Due Date: 12/21/2011

Amount Due: \$103.93

Remittance Address: NewWave Communications, 1234 Main St, Anytown, NY 12345

Customer Service: 1-888-863-9928

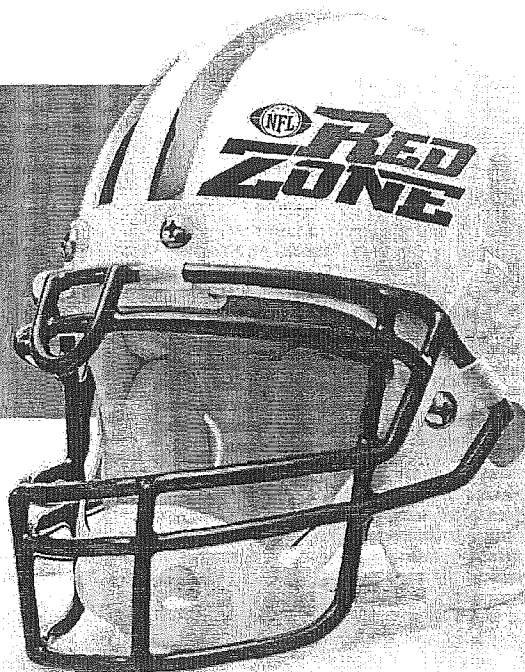
THANK YOU
 FOR SUBSCRIBING TO
 NEWWAVE COMMUNICATIONS.



Don't miss a
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PLAY!**

Add Sports Pak with NFL RedZone

\$8^{*}
FOR JUST /mo.



ESPN



FSN
FOX SPORTS NET

*Not available in all areas. Some restrictions may apply. Taxes and applicable fees not included.

SS8DF02H



NEW AVE

PO BOX 988

SIKESTON, MO 63801

7522 0100 NO KP 26 09262013 NYNNNNNN 0002631 S1 714
3353 1 AT 0.381

1007 N COLLINS ST
WINSLOW IN 47598-8315

